



RQ-2

FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

October 7, 2005

**Sarah Brown, Treasurer**  
**Ohio State Central & Executive Committee**  
**211 S. Fifth Street**  
**Columbus, OH 43215**

**Response Due Date:**  
**November 7, 2005**

Identification Number: C00162339

**Reference:** June Monthly Report (5/1/05 – 5/31/05)

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

- Schedule A supporting Line 11(a)(i) of your report discloses a receipt from Lynda A. Bachman with the description of "uncashed check," which appears to be a voided or returned check. Please be advised that if a contributor's check is not cashed by your committee, the voided or returned check should be properly disclosed as a negative entry supporting the Line on which the original contribution was reported. Please amend your report to clarify this discrepancy or provide clarification regarding this transaction.
- Your report discloses voided checks totaling \$1,149.44 on Schedule A supporting Line 15 of the Detailed Summary Page. If a check written by your committee was not cashed, you should itemize the voided check as a negative entry supporting the line on which the disbursement was originally reported. Line 15 should be used if the recipient cashed your check and wrote a refund on its account. Please amend your report to correct this discrepancy or provide clarification regarding this transaction.
- Your report discloses a voided check totaling \$2,869.47 on Schedule A supporting Line 15 of the Detailed Summary Page of what appears to be a previously disclosed allocable expense from IKON Financial Services. If

-Your report discloses voided checks totaling \$1,149.44 on Schedule A supporting Line 15 of the Detailed Summary Page. If a check written by your committee was not cashed, you should itemize the voided check as a negative entry supporting the line on which the disbursement was originally reported. Line 15 should be used if the recipient cashed your check and wrote a refund on its account. Please amend your report to correct this discrepancy or provide clarification regarding this transaction.

-Your report discloses a voided check totaling \$2,869.47 on Schedule A supporting Line 15 of the Detailed Summary Page of what appears to be a previously disclosed allocable expense from IKON Financial Services. If